

State Controller's Office
Local Government Programs and Services Division
Local Reimbursements Section
Detail of State-Mandated Claims and Interest Offsets for
Community College Districts by Program in Fiscal Year 2017-18

Claimant Name: NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

Payment Amount: \$ 970,588

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year of Claim	(E) Claim Amount Offsets	(F) Accrued Interest Offsets	(G) Total Offsets (E)+(F)
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2003-2004	\$ -	\$ 30,508	\$ 30,508
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2004-2005	\$ -	\$ 24,426	\$ 24,426
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2005-2006	\$ -	\$ 10,942	\$ 10,942
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2006-2007	\$ -	\$ 5,559	\$ 5,559
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2007-2008	\$ -	\$ 1,284	\$ 1,284
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2008-2009	\$ -	\$ 1,583	\$ 1,583
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2009-2010	\$ -	\$ 2,599	\$ 2,599
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2010-2011	\$ -	\$ 1,772	\$ 1,772
Collective Bargaining and Collective Bargaining Agreement Disclosure	232	Ch. 961/75	2011-2012	\$ -	\$ 1,402	\$ 1,402
Enrollment Fee Collection and Waivers	267	Title 5	2011-2012	\$ -	\$ 2,096	\$ 2,096
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2003-2004	\$ -	\$ 56,790	\$ 56,790
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2004-2005	\$ -	\$ 53,048	\$ 53,048
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2005-2006	\$ -	\$ 21,603	\$ 21,603
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2007-2008	\$ -	\$ 174	\$ 174
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2008-2009	\$ -	\$ 215	\$ 215
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2009-2010	\$ -	\$ 129	\$ 129
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2010-2011	\$ -	\$ 12,219	\$ 12,219
Health Fee Elimination (On or after 07/1/1994)	234	Ch. 1/84	2011-2012	\$ -	\$ 17,263	\$ 17,263
Integrated Waste Management	256	Ch. 1116/92	2007-2008	\$ -	\$ 779	\$ 779
Integrated Waste Management	256	Ch. 1116/92	2008-2009	\$ -	\$ 1,058	\$ 1,058
Integrated Waste Management	256	Ch. 1116/92	2010-2011	\$ -	\$ 911	\$ 911
Mandate Reimbursement Process	237	Ch. 486/75	2004-2005	\$ -	\$ 568	\$ 568
Mandate Reimbursement Process	237	Ch. 486/75	2005-2006	\$ -	\$ 548	\$ 548
Mandate Reimbursement Process	237	Ch. 486/75	2006-2007	\$ -	\$ 840	\$ 840
Mandate Reimbursement Process	237	Ch. 486/75	2007-2008	\$ -	\$ 428	\$ 428
Mandate Reimbursement Process	237	Ch. 486/75	2008-2009	\$ -	\$ 789	\$ 789
Mandate Reimbursement Process	237	Ch. 486/75	2009-2010	\$ -	\$ 496	\$ 496
Mandate Reimbursement Process	237	Ch. 486/75	2010-2011	\$ -	\$ 452	\$ 452
Mandate Reimbursement Process I and II	320	Ch. 486/75	2011-2012	\$ -	\$ 590	\$ 590
Minimum Conditions for State Aid	347	Ch. 973/88	2002-2003	\$ -	\$ 89	\$ 89
Minimum Conditions for State Aid	347	Ch. 973/88	2003-2004	\$ -	\$ 116	\$ 116
Minimum Conditions for State Aid	347	Ch. 973/88	2004-2005	\$ -	\$ 384	\$ 384
Minimum Conditions for State Aid	347	Ch. 973/88	2005-2006	\$ -	\$ 888	\$ 888

\$908 Million Appropriated for School Districts and Community College Districts

As of March 9, 2018

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Minimum Conditions for State Aid	347	Ch. 973/88	2006-2007	\$ -	\$ 942	\$ 942
Minimum Conditions for State Aid	347	Ch. 973/88	2007-2008	\$ -	\$ 1,198	\$ 1,198
Minimum Conditions for State Aid	347	Ch. 973/88	2008-2009	\$ -	\$ 670	\$ 670
Minimum Conditions for State Aid	347	Ch. 973/88	2009-2010	\$ -	\$ 643	\$ 643
Minimum Conditions for State Aid	347	Ch. 973/88	2010-2011	\$ -	\$ 640	\$ 640
Minimum Conditions for State Aid	347	Ch. 973/88	2011-2012	\$ -	\$ 420	\$ 420
Open Meetings/Brown Act Reform	238	Ch. 641/86	2004-2005	\$ -	\$ 1,305	\$ 1,305
Open Meetings/Brown Act Reform	238	Ch. 641/86	2006-2007	\$ -	\$ 1,468	\$ 1,468
Open Meetings/Brown Act Reform	238	Ch. 641/86	2007-2008	\$ -	\$ 1,320	\$ 1,320
Open Meetings/Brown Act Reform	238	Ch. 641/86	2008-2009	\$ -	\$ 1,094	\$ 1,094
Open Meetings/Brown Act Reform	238	Ch. 641/86	2009-2010	\$ -	\$ 896	\$ 896
Open Meetings/Brown Act Reform	238	Ch. 641/86	2010-2011	\$ -	\$ 842	\$ 842
Open Meetings/Brown Act Reform	238	Ch. 641/86	2011-2012	\$ -	\$ 615	\$ 615
North Orange County Community College District Total				\$ -	\$ 264,601	\$ 264,601